

Order ID 83040 -2

\*83040\*

April-12-12 1:00:59 PM

Item ID: D206-648-013  
 Revision ID:  
 Item Name: GHW Modification

Start Date: 12/04/2012 Start Qty: 10.00  
 Required Date: 26/04/2012 Req'd Qty: 10.00

Reference:

Approvals: Process Plan: MLS  
 QC:

Date: 12/04/12  
 Date:

Tooling:  
 SPC (Y/N):

Date:  
 Date:

Setup Start \*NS1\*  
 Stop \*NS2\*

Run Start \*NR1\*  
 Stop \*NR2\*

Sequence ID/ Work Center ID      Operation Description      Set Up/ Run Hours

Draw Nbr      Revision Nbr  
 D206-648      Rev B

100  
 \*100\*  
 DC

Document Control

Memo  
 Photocopy bluefile and create labels per PPP D206-648-013 C1HG002

110      Pick Kit

\*110\*  
 Packaging  
 Packaging

Memo

120      QC4- 100% Inspect kits for completeness

\*120\*  
 QC  
 Quality Control

Memo

Tool ID      Tool #      Plan Code      Accept Qty      Reject Qty      Reject Number      Insp. Stamp

MLS 12/04/12

S. Schultz

10X

SP 12-04-12

S. Schultz

10X

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Start Date: 12/04/2012 Start Qty: 10.00

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Reference:

Approvals: Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

\*NS1\*

\*NS2\*

\*NR1\*

\*NR2\*

Sequence ID/  
Work Center ID

130

\*130\*

Packaging

Packaging

Operation  
Description

Set Up/  
Run Hours

0.00

0.00

Memo

Identify and pack for shipping as per PPP D206-648-013

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

ReoB

125

82

12/14/27

140

\*140\*

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

MC 12/04/30

12-04-30

# Picklist Print

April-12-12 1:01:05 PM

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Work Order ID: 83010

\*83040\*

Parent Item: D206-648-013

\*D206-648-013\*

Parent Item Name: GHW Modification

Start Date: 12/04/2012

Required Date: 26/04/2012

Start Qty: 10.00

Required Qty: 10.00

## Comments:

IPP Rev: A05.09.23 New issue KJ/JLM

IPP Rev: B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2652

Manufactured

No

110

Each

172.0000

8

80

\*D2652\*

Bushing

\*\*

B81951

SP

### Location

### Loc Qty

### Loc Code

FG

44

31985

44

ST013

128

73836

36

77134

15

77136

77

D3414-041

Manufactured

No

110

Each

0.0000

2

20/8

\*D3414-041\*

Lug Assembly

\*\*

B83043

14/1/27

AN3C37A

Purchased

No

110

Each

190.0000

4

40

\*AN3C37A\*

BOLT

\*\*

SP D-04-23

### Location

### Loc Qty

### Loc Code

ST354

190

116874

11

117010

2

120422

27

120731

50

121068

100

11x

29x

# Picklist Print

April-12-12 1:01:05 PM

Work Order ID: 83040

Parent Item: D206-648-013

Parent Item Name: CHW Modification

\*83040\*

\*D206-648-013\*

Start Date: 12/01/2012

Required Date: 26/01/2012

Start Qty: 10.00

Required Qty: 10.00

NAS1149C0363R

Purchased

No

110

Each

3,346.000

4

40

\*\*

Sp

\*NAS1149C0363R\*

Washer

Location

Loc Qty

Loc Code

ST297

3346

114742

3346

110

Each

1,396.000

4

40

\*\*

40X

Sp 12-04-23.

MS21043-3

Purchased

No

\*MS21043-3\*

Nut

Location

Loc Qty

Loc Code

FG

72

103691

72

GA

184

120693

184

ST301

1140

118077

2

118614

96

118686

30

119758

20

121255

992

ACX